

WEST OF ENGLAND BILLIARDS & SNOOKER FOUNDATION

BALANCE SHEET 2012/13 SEASON

<u>Receipts</u>	£	<u>Expenditure</u>	£
Opening Balance	£ 601.46	Tournament Fees	£ 500.00
Coaching & Membership Fees	£ 1,546.00	Sponsorships	£ 400.00
Tournament Entry Fees	£ 1,055.00	Tournament Prize Monies	£ 660.00
		CRB Checks	£ 28.80
		Website Annual Hosting Fee	£ 46.61
		Website Registration & Cloaking	£ 36.74
<u>Total Income</u>	£ 2,601.00	<u>Total Expenditure</u>	£ 1,672.15
		Monies at Bank	£ 1,531.31
<u>Total Income</u>	<u>£ 3,203.46</u>	<u>Total Expenditure</u>	<u>£ 3,203.46</u>
		Income	£ 2,601.00
		Expenditure	£ 1,672.15
		<u>CASH AT LLOYDS TSB BANK AT 1ST JULY 2013</u>	<u>£ 1,531.31</u>